\_\_\_\_\_\_\_\_\_\_*[Kop Surat OPD]*\_\_\_\_\_\_\_\_\_\_

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| \_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |
| Nomor :  Sifat :  Lampiran :  Perihal : | Penting  1 (satu) berkas  **Permohonan Akun PA/KPA**  **Pengadaan Barang/Jasa** |  | Kepada Yth :  Kepala Unit Kerja Pengadaan Barang/Jasa (UKPBJ) Kab. Tapanuli Selatan  di -  Sipirok |
|  |  | | |
|  | Sehubungan dengan pelaksanaan Pengadaan Barang/Jasa pada \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*[isikan Nama OPD]* Kabupaten Tapanuli Selatan Tahun Anggaran \_\_\_\_\_\_ *[isikan Tahun Anggaran]*, dimana pemilihan penyedia barang/jasa akan dilakukan dengan cara elektronik yang diselenggarakan oleh LPSE.  Berkenaan dengan itu, untuk lancarnya Pengadaan Barang/Jasa dimaksud, kami mohon bantuan untuk memperoleh akun Pengguna Anggaran (PA)/Kuasa Pengguna Anggaran(KPA) pada Sistim Informasi Rencana Umum Pengadaan (SIRUP) Kabupaten Tapanuli Selatan, dan untuk melengkapi persyaratan hal dimaksud, terlampir kami sampaikan:   1. Formulir Permohonan akun PA/KPA; 2. *Softcopy* Formulir Permohonan Akun PA/KPA; 3. Fotocopy SK Pengangkatan Pengguna Anggaran (PA)/Kuasa Pengguna Anggaran(KPA);   Demikian disampaikan, atas perhatian dan kerjasama yang baik diucapkan terima kasih. | | |

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|  | **KEPALA \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **KABUPATEN TAPANULI SELATAN** | | |
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|  |  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*[Nama]*** |  |
|  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*[Pangkat]* |  |
|  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*[Nip]* |  |



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|  | | | |  | | | **FORMULIR PERMOHONAN AKUN PA/KPA PENGADAAN BARANG/JASA PADA SISTIM INFORMASI RENCANA UMUM PENGADAAN (SIRUP)** | | | | | | | | | |
| **ORGANISASI PERANGKAT DAERAH (OPD)** | | | | | | | | | | | | | | | | |
| **KODE OPD** | | | **Nama OPD** | | |  | | | | | | | | | | |
|  | | | **Alamat** | | |  | | | | | | | | | | |
| **Kode Pos** | | |  | | | | | | | | | | |
| **Telepon** | | |  | | | | | | | | | | |
| **Faximile** | | |  | | | | | | | | | | |
| **Kontak Personal** | | |  | | | | | | | | | | |
| **PENGGUNA ANGGARAN (PA)/KUASA PENGGUNA ANGGARAN (KPA)** | | | | | | | | | | | | | | | | |
| **SK PENGANGKATAN /PENETAPAN PA/KPA** | | | **Nomor** | | |  | | | | | | | | | | |
| **Tanggal** | | |  | | | | | | | | | | |
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| **No.** | **Nama** | **NIK (Nomor Induk Kependudukan)** | | | **NIP** | | | **Pangkat (Gol. Ruang)** | **Jabatan** | | | **Alamat dan**  **Nomor HP** | ***e-Mail*** | | |
| 1 |  |  | | |  | | |  | *Jabatan struktural* | | |  | *(isikan e-mail PPK yang valid)* | | |
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